

WISCONSIN TAXED BEER RETURNED TO BREWERY

(Attach this schedule to your monthly brewery return BT-100)

Wisconsin Department of Revenue
Post Office Box 8900
Madison, WI 53708-8900
(608) 266-6702

Name	Month of _____ Year _____
d/b/a	Wis. Permit Number B – _____

Itemize below the beer your customers in Wisconsin returned to you.

- List each "return" on a separate line. Attach additional sheets if more space is needed.
To reduce the size of your list, you can enter daily totals per Wisconsin customer instead of listing each "return" separately.
- You may only claim a tax credit on your BT-100 for returned beer if you have allowed credit to your Wisconsin customer.

Line No.	Date	Returned From (name of customer)	1/2 bbl.	1/4 bbl.		24/12 oz.	12/12 oz.						
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26													
27	TOTALS Add lines 1 through 26 in each column.												
28	BARRELS AMOUNTS - Convert line 27 totals to barrels. Enter totals here and on line 9 of your BT-100.		Keg Beer Converted to Barrels _____ .			Case Beer Converted to Barrels _____ . _____							